

**Application for Certification as a "Manufacturer"**

In accordance with Louisiana Revised Statute 47:301(3)(i), for Exclusion of Louisiana State Sales Tax on Purchases, Importations, and Leases or Rentals of Qualified Manufacturing Machinery or Equipment.

For additional information, see Revenue Information Bulletin 04-012 on our website at www.revenue.louisiana.gov.

Please print or type.

Part 1

Legal Name ▼		Trade Name ▼	
Location Address ▼			
▼ City ▼		▼ State ▼	▼ ZIP ▼
Mailing Address ▼			
▼ City ▼		▼ State ▼	▼ ZIP ▼
Contact Person ▼		Telephone Number ▼	

Part 2**Louisiana Department of Revenue Account Numbers**

(List the account numbers for which this business is registered)

***Businesses not registered for sales tax must file a CR-1, Application for Louisiana Sales Tax Account Number (R-16019), with this application.**

*Sales:

Withholding:

Corporate Income / Franchise:

Part 3**Louisiana Department of Labor Information**

Is this business required to register with the Louisiana Department of Labor? (Agricultural employers that pay at least \$20,000 in wages during a calendar quarter or employ at least 10 employees that work some portion of 20 or more weeks per year must register with the Department of Labor.)

☐ Yes ☐ No (If you answered no to this question, go directly to Part 4.)

Louisiana Department of Labor Employer Account File Number: _____
(Contact the Louisiana Department of Labor at (225) 342-3160 for assistance.)

North American Industry Classification System (NAICS) Code issued by the Department of Labor: _____
(Use the NAICS code issued to this location from the Multiple Worksite Report if this is a separate location.)

(If you answered yes to the question above, go directly to Part 5.)

Part 4

Businesses that are not required to register with the Louisiana Department of Labor must provide the Business Activity Code Number listed on the most recently filed federal income tax return and include a copy of the federal form that shows this number.

Business Activity Code: _____ **Copy of form submitted:** _____

New businesses that have not filed a federal income tax return prior to filing this application must submit a signed affidavit stating that the company will be primarily engaged in a business activity classified within Sector 11 or Sectors 31 through 33 of the North American Industry Classification System.

Part 5

Description of Business: (Attach additional sheet(s) if necessary.)

Finished goods produced:

Signature of Owner/Officer

Title

Date

Submit to: Louisiana Department of Revenue • Taxpayer Services Division • P.O. Box 201 • Baton Rouge, LA 70821-0201